

Work Order ID 58733

Page 1

May 18, 2010 8:22:07 AM

Item ID: D3896-1

Accept



Setup Start



Revision ID:

Item Name: Relay

Stop



Start Date: 5/18/10 Start Qty: 2.00



Cust Item ID:

Required Date: 5/25/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: CL

Date: 10/15/18

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3896	A

100



Purchasing

Memo

0.00

CL 10/15/18 ②

Issue P/O: 11916

0.00

Purchasing

Purchase Part Number: 1616121-2 or Q-50AB-1

Supplier: Arrow Electronics or Flame Enterprises

Certificate of conformity is required

110



Receive & Inspect for Damage & Mat'l Certs

0.00

P1/15/21 ②

Packaging

Memo

0.00

Packaging

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 58733

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Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



QC

QC6- Inspect dimensions to drawing

0.00

S. Wuster

(X2)

Quality Control

130



Packaging

Packaging

Identify as per dwg & Stock Location: 74

0.00

16-5-25

Owlsp

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/06/01 JJ

MF
10-5-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Page 1

May 18, 2010 8:22:07 AM

Work Order ID: 58733



Parent Item: D3896-1



Parent Item Name: Relay

Start Date: 5/18/10

Required Date: 5/25/10

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
1616131-2		Purchased		No		110	Each	0.0000	1			

Relay



NCU Q-50 03-1

5/18/10 21 C

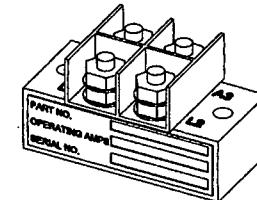
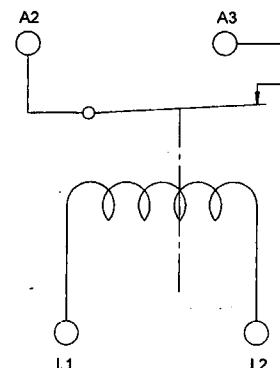
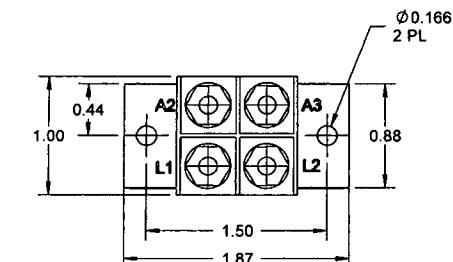
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



OPERATING CHARACTERISTICS	
PICKUP	1.5 AMP MAX.
DROPOUT	LESS THAN 1 AMP
CONTINUOUS	10 AMP MAX. 15 AMP FOR 3 SEC.
MAX. WEIGHT	1.25 OZ.
TEMPERATURE	-55°C TO +71°C
VIBRATION	10 Gs TO 500 Hz
ALTITUDE	50,000 FT. MAX.
CONTACT RATING	1 AMP SWITCHING 2 AMP CARRY

D3896-X RELAY - CURRENT INDICATING

DART PART NUMBER	POSSIBLE SUPPLIER	HARTMAN ELECTRICAL MANUFACTURING PART NUMBER	TYCO ELECTRICAL PART NUMBER
D3896-1	ARROW ELECTRONICS, INC. FLAME ENTERPRISES, INC.	Q-50AB-1	1616131-2

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: N/A
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3896-X" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.08 lbs

RELEASED
2009-08-28
M

A	NEW ISSUE	BY	09.02.05
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>AS</i>		
DRAWN	<i>AS</i>		
CHECKED	<i>AS</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>AS</i>	D3896	SHEET 1 OF 1
APPROVED	<i>AS</i>	TITLE	SCALE
DE APPR.	<i>AS</i>	RELAY - CURRENT IND.	NTS
DATE	09.02.05	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO11916**

Purchase Order Date 5/18/10
PO Print Date 5/18/10

Page Number 1 of 1

Order From : VU-ROY001

VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	USD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
5/10/10

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	Q-50AB-1	Relay	5/21/10 Yes	2.00 Each	FedEx PI ppd	\$636.6500	\$1,273.30

Special Inst: AS PER DWG D3896 REV.A
B58733
CTG P/N: Q-50AB-1

PO Total: \$1,273.30

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

PO Instructions: CRESTWOOD TECHNOLOGY GROUP
VISA ACCT: 4514 0310 0909 0347

jl *CL*
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 5/18/10



Crestwood Technology Group

A CERTIFIED ISO 9001:2000 COMPANY

200 Corporate Blvd South **PACKING SLIP**
 Suite 110
 Yonkers, NY 10701
 Phone (914) 779-3500
 Fax (914) 375-4508

Invoice #	Date
060828	5/20/2010

Bill To:

Dart Aerospace Ltd
 1270 ABERDEEN STREET
 HAWKEBURY, ON K6A 1K7
 PO119116
 Phone: 613-632-9577
 Fax: 613-632-1053
 Email: clavoie@dartaero.com

Ship To:

Dart Aerospace Ltd
 1270 ABERDEEN STREET
 HAWKEBURY, ON K6A 1K7
 PO119116

P.O. NUMBER: PO119116

TERMS: Credit Card

REQUIRED DATE: 5/25/2010

8
W15/25

PO LINE	QUANTITY	PART NUMBER	MANUFACTURER
	2	Q-50AB-1 AS PER DWG D3896 REV A B58733	

COMMENT:

Ship Via: FEDEX PRIORITY OVERNIGHT

Acct #: 15179324-0

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms And Conditions" section on our website at www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext 131 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

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